

TAXINVOICE

Invoice No: 1238
Invoice Date: 2023-08-07
Due Date: 2023-09-06

Billed By

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 36AAACG2345N1Z8
PAN: AAACG2345N
Address: 3-2-840, Kachiguda
Station Road, Kachiguda,
Hyderabad, Telangana
500027
City: Hyderabad
Postal Code: 500004
State: Telangana

Billed To

Business Name: Sri Krishna Hardware
Email:
Phone:
GSTIN: 36AAACR9876Q1ZZ
PAN: AAACR9876Q
Address: 12-2-823/ A/1,
Mehdipatnam,
Hyderabad, Telangana
500028
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polyester Resin (per kg)	3907	200	130	26000.00	18	30680.00
Ready Mix Mortar (per kg)	3824	25	120	3000.00	18	3540.00
				Total Taxable Value	29000.00	
				Subtotal	34220.00	
				Discount	1450	
				Total	32770.00	
				Amount Paid	0.00	
				Balance Due	Rs 32770.00	

Terms and condition

Please make the payment by the due date.

